

Work Order ID 65617

January 20, 2011 11:16:11 AM



Page 1

Item ID: D2690-6

Accept



Setup Start



Revision ID:

Item Name: Lanyard Assembly

Stop



Start Date: 1/21/11 Start Qty: 20.00



Cust Item ID:

Required Date: 1/28/11 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: ME Date: 11-01-20 Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2690	Rev B2								

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2690 Identify as D2690-6

Handwritten signature 11/01/24 (20)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Handwritten: Sub 1/24

Handwritten: Count 20

120

Identify as per dwg & Stock Location: 20

0.00



Packaging

Memo

0.00

Packaging

Handwritten signature 11/24/24 200

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Item ID: D2690-6

Accept



Setup Start



Revision ID:

Stop



Item Name: Lanyard Assembly

Start Date: 1/21/11

Start Qty: 20.00



Cust Item ID:

Required Date: 1/28/11

Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/20 JJ

U1001-25

Picklist Print

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Work Order ID: 65617

Parent Item: D2690-6

Parent Item Name: Lanyard Assembly



Start Date: 1/21/11

Required Date: 1/28/11

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: CHIC103.04.04 Reformat; Incorporated D2690-X KJ/RFI

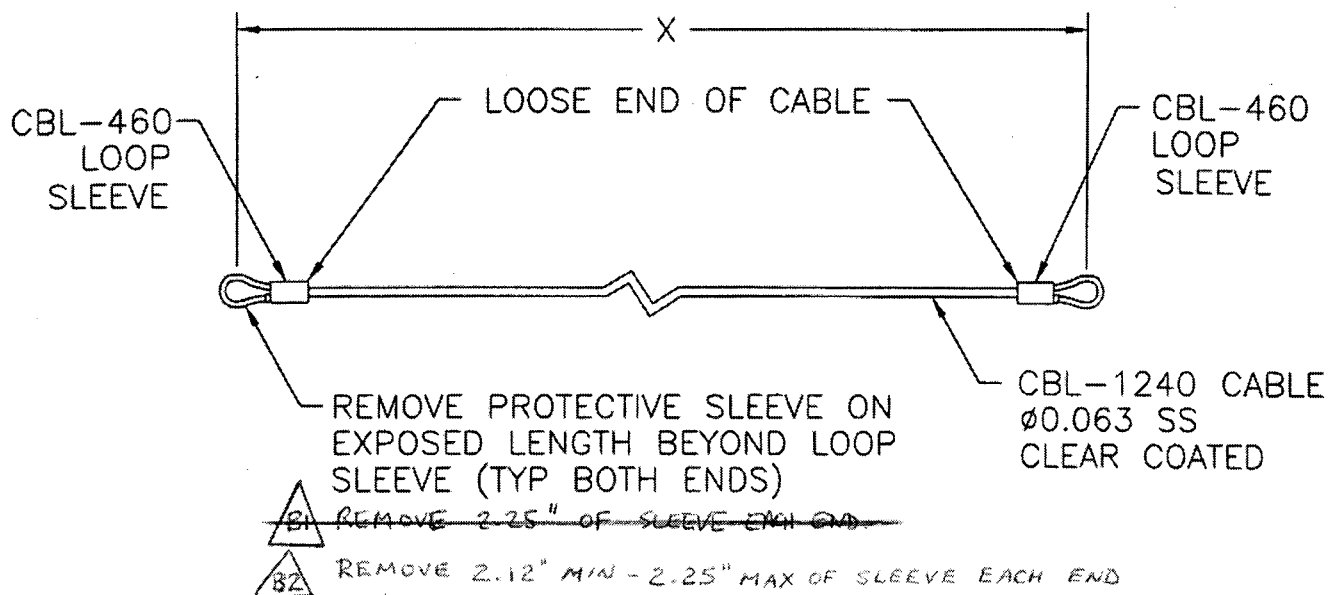
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-460 Loop Sleeve		Purchased	No			100	Each	132.0000	2	40		1/21/11	
				<u>Location</u>				<u>Loc Qty</u>					
				ST283				132		40			
				116438				132					
CBL-1240 Cable		Purchased	No			110	f	565.3134	1	20		1/21/11	
				<u>Location</u>				<u>Loc Qty</u>					
				ST275				265.3133707		20			
				113565				265.313371					
				ST284				300					
				116438				300					

#65617



DESIGN <i>ME</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>ME</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	<i>CP</i> 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	<i>CP</i> 04.06.24	ADDED TOLERANCE	

RELEASED
971003 KE
TSR A374



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

DEO's

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries